

Abbreviated Unaudited Accounts

for the Period 13 November 2012 to 30 November 2013

for

Cwmni Tafarn Treftadaeth Cyf

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for the Period 13 November 2012 to 30 November 2013**

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Cwmni Tafarn Treftadaeth Cyf

Company Information

for the Period 13 November 2012 to 30 November 2013

DIRECTOR:

Miss K Parker

REGISTERED OFFICE:

The Old Bank
46-48 Cardiff Road
Llandaff
Cardiff
South Glamorgan
CF5 2DT

REGISTERED NUMBER:

08292474 (Wales)

ACCOUNTANTS:

BYB Accountancy Ltd
Incorporated Financial Accountants
The Old Bank
46-48 Cardiff Road
Llandaff
Cardiff
South Glamorgan
CF5 2DT

Abbreviated Balance Sheet
30 November 2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		65,464
CURRENT ASSETS			
Stocks		4,604	
Cash at bank		98	
		<u>4,702</u>	
CREDITORS			
Amounts falling due within one year		<u>74,004</u>	
NET CURRENT LIABILITIES			<u>(69,302)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(3,838)</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>(3,938)</u>
SHAREHOLDERS' FUNDS			<u>(3,838)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 16 September 2014 and were signed by:

Miss K Parker - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.